

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Redshift**  
**Attention: Accounts Payable**  
**411 Branchway Road**  
**Richmond, VA 23236-3034**

# DUPLICATE INVOICE

Advertiser	Young Guns Action Fund
Product	YG ACTION FUND 9/7
Estimate Number	167

Invoice #	116587-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	116587
Alt Order #	06278508
Deal #	
Order Flight	09/07/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	WRAL AM News	6-7a								
		ISSUE CLASS OF TIME									
					09/17/12 to 09/23/12	3x	MTWTF--				
	WRAL			Tu	09/18/12	:30	6:59 AM	YG01-NC07H	\$1,600.00		3
	WRAL			W	09/19/12	:30	6:59 AM	YG01-NC07H	\$1,600.00		4
	WRAL			F	09/21/12	:30	6:43 AM	YG01-NC07H	\$1,600.00		5
					09/24/12 to 09/30/12	2x	MTWTF--				
	WRAL			M	09/24/12	:30	6:28 AM	YG01-NC07H	\$1,600.00		7
	WRAL			W	09/26/12	:30	6:38 AM	YG02-NC07H	\$1,600.00		6
2	WRAL	WRAL AM News	6-7a								
		ISSUE CLASS OF TIME									
					09/03/12 to 09/09/12	2x	----2--				
	WRAL			F	09/07/12	:30	6:08 AM	YG01-NC07H	\$1,600.00		1
	WRAL			F	09/07/12	:30	6:28 AM	YG01-NC07H	\$1,600.00		2
4	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME									
					09/17/12 to 09/23/12	5x	MTWTF--				
	WRAL			M	09/17/12	:00			<del>\$850.00</del>	See MG 4.17	6
	WRAL			Tu	09/18/12	:30	8:29 AM	YG01-NC07H	\$850.00		7
	WRAL			W	09/19/12	:30	8:13 AM	YG01-NC07H	\$850.00		10
	WRAL			Th	09/20/12	:30	8:55 AM	YG01-NC07H	\$850.00		8
	WRAL			F	09/21/12	:30	8:29 AM	YG01-NC07H	\$850.00		9
	WRAL			M	09/24/12	:30	8:20 AM	YG01-NC07H	\$850.00	MG for 4.6 09/17	17
					ISSUE CLASS OF TIME r8.23						
					09/24/12 to 09/30/12	6x	MTWTF--				
	WRAL			M	09/24/12	:30	8:45 AM	YG01-NC07H	\$850.00		11
	WRAL			Tu	09/25/12	:30	8:24 AM	YG01-NC07H	\$850.00		16
	WRAL			Tu	09/25/12	:30	8:53 AM	YG01-NC07H	\$850.00		12
	WRAL			W	09/26/12	:30	8:48 AM	YG02-NC07H	\$850.00		13
	WRAL			Th	09/27/12	:30	8:58 AM	YG02-NC07H	\$850.00		14
	WRAL			F	09/28/12	:30	8:55 AM	YG02-NC07H	\$850.00		15
5	WRAL	CBS This Morning	7am - 9am								

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Advertiser	Young Guns Action Fund
Product	YG ACTION FUND 9/7
Estimate Number	167

<b>Invoice #</b>	<b>116587-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	116587
Alt Order #	06278508
Deal #	
Order Flight	09/07/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
ISSUE CLASS OF TIME												
7				09/03/12 to 09/09/12		2x	----2--					
	WRAL	WRAL 6a News Sat	6-8a	F	09/07/12	:30	8:16 AM	YG01-NC07H	\$850.00		1	
	WRAL			F	09/07/12	:30	8:54 AM	YG01-NC07H	\$850.00		2	
	ISSUE CLASS OF TIME											
				09/03/12 to 09/09/12		2x	-----2-					
	WRAL			Sa	09/08/12	:30	6:59 AM	YG01-NC07H	\$600.00		1	
WRAL	Sa			09/08/12	:30	7:59 AM	YG01-NC07H	\$600.00		2		
8				09/10/12 to 09/16/12		2x	-----2-					
	WRAL			Sa	09/15/12	:30	7:16 AM	YG01-NC07H	\$600.00		4	
	WRAL			Sa	09/15/12	:30	7:41 AM	YG01-NC07H	\$600.00		3	
				09/17/12 to 09/23/12		2x	-----2-					
	WRAL			Sa	09/22/12	:30	6:55 AM	YG01-NC07H	\$600.00		5	
	WRAL			Sa	09/22/12	:30	7:53 AM	YG01-NC07H	\$600.00		6	
				09/24/12 to 09/30/12		2x	-----2-					
	WRAL			Sa	09/29/12	:30	7:09 AM	YG02-NC07H	\$600.00		7	
	WRAL			Sa	09/29/12	:30	7:29 AM	YG02-NC07H	\$600.00		8	
	ISSUE CLASS OF TIME											
					09/17/12 to 09/23/12		5x	MTWTF--				
	9	WRAL			M	09/17/12	:30	12:28 PM	YG01-NC07H	\$700.00		9
WRAL		Tu			09/18/12	:30	12:25 PM	YG01-NC07H	\$700.00		6	
WRAL		W			09/19/12	:30	12:38 PM	YG01-NC07H	\$700.00		8	
WRAL		Th			09/20/12	:30	12:23 PM	YG01-NC07H	\$700.00		7	
WRAL		F			09/21/12	:30	12:58 PM	YG01-NC07H	\$700.00		10	
				09/24/12 to 09/30/12		3x	MTWTF--					
WRAL				M	09/24/12	:30	12:56 PM	YG01-NC07H	\$700.00		11	
WRAL				Tu	09/25/12	:30	12:14 PM	YG01-NC07H	\$700.00		12	
WRAL				W	09/26/12	:30	12:27 PM	YG02-NC07H	\$700.00		13	
9		WRAL	Noon News	12p-1p								

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Invoice Month	September 2012
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Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	116587
Alt Order #	06278508
Deal #	
Order Flight	09/07/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #		
ISSUE CLASS OF TIME													
11					09/03/12 to 09/09/12	2x	----2--						
	WRAL	Young and the Restless	4-5p	F	09/07/12	:30	12:14 PM	YG01-NC07H	\$700.00		1		
	WRAL			F	09/07/12	:30	12:29 PM	YG01-NC07H	\$700.00		2		
	ISSUE CLASS OF TIME												
					09/17/12 to 09/23/12	3x	MTWTF--						
	WRAL	M	09/17/12	:30	4:27 PM	YG01-NC07H	\$1,300.00		4				
WRAL	W	09/19/12	:30	3:58 PM	YG01-NC07H	\$1,300.00		5					
	WRAL			F	09/21/12	:30	4:00 PM	YG01-NC07H	\$1,300.00		6		
12					09/24/12 to 09/30/12	2x	MTWTF--						
	WRAL	Young and the Restless	4-5p	M	09/24/12	:30	3:58 PM	YG01-NC07H	\$1,300.00		7		
	WRAL			F	09/28/12	:30	3:58 PM	YG02-NC07H	\$1,300.00		8		
	ISSUE CLASS OF TIME												
					09/03/12 to 09/09/12	1x	----1--						
	WRAL		F	09/07/12	:00			<del>\$1,300.00</del>	See MG 12.2,12.3,12.4	1			
WRAL	5:00 First News	5-530p	M	09/10/12	:30	5:24 PM	YG01-NC07H	\$2,000.00	MG for 15.1,12.1,18.1	4			
14					ISSUE CLASS OF TIME								
	WRAL			W	09/12/12	:30	3:58 PM	YG01-NC07H	\$1,300.00	MG for 15.1,12.1,18.1	2		
				ISSUE CLASS OF TIME									
	WRAL	5:30 News	530-6p	F	09/14/12	:30	5:44 PM	YG01-NC07H	\$2,000.00	MG for 15.1,12.1,18.1	3		
				ISSUE CLASS OF TIME									
	WRAL	5:00 First News	5-530p										
ISSUE CLASS OF TIME													
15					09/17/12 to 09/23/12	2x	MTWTF--						
	WRAL	5:00 First News	5-530p	Th	09/20/12	:30	5:13 PM	YG01-NC07H	\$2,000.00		3		
	WRAL			F	09/21/12	:30	5:27 PM	YG01-NC07H	\$2,000.00		4		
					09/24/12 to 09/30/12	2x	MTWTF--						
	WRAL			M	09/24/12	:30	5:23 PM	YG01-NC07H	\$2,000.00		6		
		WRAL	W	09/26/12	:30	5:20 PM	YG02-NC07H	\$2,000.00		5			

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Estimate Number	167

<b>Invoice #</b>	<b>116587-1</b>
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Station	WRAL
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Sales Region	National

Order #	116587
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ISSUE CLASS OF TIME											
				09/03/12 to 09/09/12		1x	----1--				
17	WRAL	5:30 News	530-6p	F	09/07/12	:00			<del>\$2,000.00</del>	See MG 12.2,12.3,12.4	1
ISSUE CLASS OF TIME											
				09/17/12 to 09/23/12		3x	MTWTF--				
	WRAL			M	09/17/12	:30	5:42 PM	YG01-NC07H	\$2,000.00		6
	WRAL			Th	09/20/12	:30	5:36 PM	YG01-NC07H	\$2,000.00		4
	WRAL			F	09/21/12	:30	5:52 PM	YG01-NC07H	\$2,000.00		5
				09/24/12 to 09/30/12		3x	MTWTF--				
18	WRAL	5:30 News	530-6p	M	09/24/12	:30	5:53 PM	YG01-NC07H	\$2,000.00		8
	WRAL			Th	09/27/12	:30	5:37 PM	YG02-NC07H	\$2,000.00		7
	WRAL			F	09/28/12	:30	5:43 PM	YG02-NC07H	\$2,000.00		9
ISSUE CLASS OF TIME											
				09/03/12 to 09/09/12		1x	----1--				
20	WRAL	6pm News (M-F)	6-630p	F	09/07/12	:00			<del>\$2,000.00</del>	See MG 12.2,12.3,12.4	1
ISSUE CLASS OF TIME											
				09/17/12 to 09/23/12		2x	MTWTF--				
	WRAL			Tu	09/18/12	:30	6:28 PM	YG01-NC07H	\$2,500.00		4
	WRAL			F	09/21/12	:30	6:14 PM	YG01-NC07H	\$2,500.00		3
				09/24/12 to 09/30/12		3x	MTWTF--				
21	WRAL	6pm News (M-F)	6-630p	M	09/24/12	:30	6:11 PM	YG01-NC07H	\$2,500.00		6
	WRAL			Tu	09/25/12	:30	6:28 PM	YG01-NC07H	\$2,500.00		7
	WRAL			Th	09/27/12	:30	6:22 PM	YG02-NC07H	\$2,500.00		5
ISSUE CLASS OF TIME											
				09/03/12 to 09/09/12		1x	----1--				
24	WRAL	CBS Evening News (M-F)	630p-7p	F	09/07/12	:00			<del>\$2,500.00</del>	Credited	1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ISSUE CLASS OF TIME											
25				09/17/12 to 09/23/12		3x	MTWTF--				
	WRAL			M	09/17/12	:30	6:51 PM	YG01-NC07H	\$2,000.00		1
	WRAL			M	09/17/12	:30	6:59 PM	YG01-NC07H	\$2,000.00		3
	WRAL			Th	09/20/12	:30	6:59 PM	YG01-NC07H	\$2,000.00		2
	<b>WRAL</b>	<b>CBS Evening News (M-F)</b>	<b>630p-7p</b>								
ISSUE CLASS OF TIME											
26				09/24/12 to 09/30/12		3x	MTWTF--				
	WRAL			M	09/24/12	:30	6:51 PM	YG01-NC07H	\$2,000.00		1
	WRAL			M	09/24/12	:30	6:59 PM	YG01-NC07H	\$2,000.00		3
	WRAL	WRAL AM News	6-7a	W	09/26/12	:30	6:54 AM	YG02-NC07H	\$2,000.00	MG for 25.2 09/28	4
				ISSUE CLASS OF TIME R8.23							
	WRAL			F	09/28/12	:00			<del>\$2,000.00</del>	See MG 25.4	2
<b>WRAL</b>	<b>CBS Evening News (M-F)</b>	<b>630p-7p</b>									
ISSUE CLASS OF TIME											
28				09/03/12 to 09/09/12		1x	----1--				
	WRAL			F	09/07/12	:30	6:59 PM	YG01-NC07H	\$2,000.00		1
<b>WRAL</b>	<b>Late News</b>	<b>11-1135p</b>									
ISSUE CLASS OF TIME											
29				09/17/12 to 09/23/12		4x	MTWTFSS				
	WRAL			M	09/17/12	:30	11:28 PM	YG01-NC07H	\$2,000.00		8
	WRAL			W	09/19/12	:30	11:14 PM	YG01-NC07H	\$2,000.00		6
	WRAL			Th	09/20/12	:30	11:26 PM	YG01-NC07H	\$2,000.00		7
	WRAL			F	09/21/12	:30	11:33 PM	YG01-NC07H	\$2,000.00		5
				09/24/12 to 09/30/12		3x	MTWTFSS				
	WRAL			Tu	09/25/12	:30	11:27 PM	YG01-NC07H	\$2,000.00		11
	WRAL			W	09/26/12	:30	11:27 PM	YG02-NC07H	\$2,000.00		9
	WRAL			Sa	09/29/12	:30	11:32 PM	YG02-NC07H	\$2,000.00		10
	<b>WRAL</b>	<b>Late News</b>	<b>11-1135p</b>								
ISSUE CLASS OF TIME											
				09/03/12 to 09/09/12		3x	----FSS				
	WRAL			F	09/07/12	:30	11:28 PM	YG01-NC07H	\$2,000.00		3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WRAL	Late News	11-1135p								
		ISSUE CLASS OF TIME									
	WRAL			Sa	09/08/12	:30	11:32 PM	YG01-NC07H	\$2,000.00		1
	WRAL			Su	09/09/12	:30	11:45 PM	YG01-NC07H	\$2,000.00		2
		LR due to Tennis run over 33:35									
		LR due to Tennis run over 33:35									
31	WRAL	Tue Hour 1	8-9p								
		ISSUE CLASS OF TIME									
				09/17/12 to 09/23/12		1x	-1-----				
	WRAL			Tu	09/18/12	:30	8:45 PM	YG01-NC07H	\$8,000.00		2
				09/24/12 to 09/30/12		2x	-2-----				
	WRAL			Tu	09/25/12	:30	7:58 PM	YG01-NC07H	\$8,000.00		5
	WRAL			Tu	09/25/12	:30	8:49 PM	YG01-NC07H	\$8,000.00		3
32	WRAL	Fri Hour 2	9-10p								
		ISSUE CLASS OF TIME									
				09/03/12 to 09/09/12		1x	----1--				
	WRAL			F	09/07/12	:30	9:46 PM	YG01-NC07H	\$4,000.00		1
				09/10/12 to 09/16/12		1x	----1--				
	WRAL			F	09/14/12	:30	9:32 PM	YG01-NC07H	\$4,000.00		2
				09/17/12 to 09/23/12		1x	----1--				
	WRAL			F	09/21/12	:30	9:28 PM	YG01-NC07H	\$4,000.00		3
				09/24/12 to 09/30/12		1x	----1--				
	WRAL			F	09/28/12	:30	9:33 PM	YG02-NC07H	\$4,000.00		4
33	WRAL	Sat Hour 3	10-11p								
		ISSUE CLASS OF TIME									
				09/03/12 to 09/09/12		2x	-----2-				
	WRAL			Sa	09/08/12	:30	10:31 PM	YG01-NC07H	\$2,000.00		1
	WRAL			Sa	09/08/12	:30	10:42 PM	YG01-NC07H	\$2,000.00		2
				09/10/12 to 09/16/12		1x	-----1-				
	WRAL			Sa	09/15/12	:30	9:58 PM	YG01-NC07H	\$2,000.00		3
							-----2-				

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**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Redshift**  
**Attention: Accounts Payable**  
**411 Branchway Road**  
**Richmond, VA 23236-3034**

# DUPLICATE INVOICE

Advertiser	Young Guns Action Fund
Product	YG ACTION FUND 9/7
Estimate Number	167

Invoice #	116587-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	116587
Alt Order #	06278508
Deal #	
Order Flight	09/07/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WRAL	Sat Hour 3	10-11p								
		ISSUE CLASS OF TIME									
					09/17/12 to 09/23/12	2x					
	WRAL			Sa	09/22/12	:30	9:59 PM	YG01-NC07H	\$2,000.00		4
	WRAL			Sa	09/22/12	:30	10:42 PM	YG01-NC07H	\$2,000.00		5
					09/24/12 to 09/30/12	1x	-----1-				
	WRAL			Sa	09/29/12	:30	9:59 PM	YG02-NC07H	\$2,000.00		6
37	WRAL	WRAL AM News	6-7a								
		ISSUE CLASS OF TIME									
					09/10/12 to 09/16/12	2x	M-WTF--				
	WRAL			M	09/10/12	:30	5:58 AM	YG01-NC07H	\$1,600.00		2
	WRAL			W	09/12/12	:30	6:43 AM	YG01-NC07H	\$1,600.00		1
38	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME									
					09/10/12 to 09/16/12	5x	M-WTF--				
	WRAL			M	09/10/12	:30	8:09 AM	YG01-NC07H	\$850.00		1
	WRAL			W	09/12/12	:30	8:25 AM	YG01-NC07H	\$850.00		2
	WRAL			Th	09/13/12	:30	7:59 AM	YG01-NC07H	\$850.00		3
	WRAL			Th	09/13/12	:30	8:22 AM	YG01-NC07H	\$850.00		5
	WRAL			F	09/14/12	:30	8:44 AM	YG01-NC07H	\$850.00		4
39	WRAL	Noon News	12p-1p								
		ISSUE CLASS OF TIME									
					09/10/12 to 09/16/12	5x	M-WTF--				
	WRAL			M	09/10/12	:30	12:59 PM	YG01-NC07H	\$700.00		1
	WRAL			W	09/12/12	:30	12:36 PM	YG01-NC07H	\$700.00		2
	WRAL			Th	09/13/12	:30	12:56 PM	YG01-NC07H	\$700.00		3
	WRAL			F	09/14/12	:30	12:12 PM	YG01-NC07H	\$700.00		4
	WRAL			F	09/14/12	:30	12:35 PM	YG01-NC07H	\$700.00		5
40	WRAL	Young and the Restless	4-5p								
		ISSUE CLASS OF TIME									
					09/10/12 to 09/16/12	3x	M-WTF--				
	WRAL			M	09/10/12	:30	4:26 PM	YG01-NC07H	\$1,300.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WRAL	Young and the Restless	4-5p								
		ISSUE CLASS OF TIME									
	WRAL			Th	09/13/12	:30	4:00 PM	YG01-NC07H	\$1,300.00		3
	WRAL			F	09/14/12	:30	3:58 PM	YG01-NC07H	\$1,300.00		1
41	WRAL	5:00 First News	5-530p								
		ISSUE CLASS OF TIME									
				09/10/12 to 09/16/12		2x	M-WTF--				
	WRAL			W	09/12/12	:30	5:13 PM	YG01-NC07H	\$2,000.00		1
	WRAL			Th	09/13/12	:30	5:14 PM	YG01-NC07H	\$2,000.00		2
42	WRAL	CBS Evening News (M-F)	630p-7p								
		ISSUE CLASS OF TIME									
				09/10/12 to 09/16/12		3x	M-WTF--				
	WRAL			M	09/10/12	:30	6:56 PM	YG01-NC07H	\$2,000.00		2
	WRAL			W	09/12/12	:30	6:59 PM	YG01-NC07H	\$2,000.00		3
	WRAL			F	09/14/12	:30	6:59 PM	YG01-NC07H	\$2,000.00		1
43	WRAL	Late News	11-1135p								
		ISSUE CLASS OF TIME									
				09/10/12 to 09/16/12		4x	M-WTFSS				
	WRAL			M	09/10/12	:30	11:42 PM	YG01-NC07H	\$2,000.00		2
				LR due tennis ran over2:47:00							
				LR due tennis ran over2:47:00							
	WRAL			W	09/12/12	:30	11:27 PM	YG01-NC07H	\$2,000.00		1
	WRAL			F	09/14/12	:30	11:27 PM	YG01-NC07H	\$2,000.00		4
	WRAL			Sa	09/15/12	:30	11:16 PM	YG01-NC07H	\$2,000.00		3
44	WRAL	5:30 News	530-6p								
		ISSUE CLASS OF TIME									
				09/10/12 to 09/16/12		3x	M-WTF--				
	WRAL			M	09/10/12	:30	5:53 PM	YG01-NC07H	\$2,000.00		3
	WRAL			W	09/12/12	:30	5:51 PM	YG01-NC07H	\$2,000.00		2
	WRAL			Th	09/13/12	:30	5:36 PM	YG01-NC07H	\$2,000.00		1
45	WRAL	6pm News (M-F)	6-630p								
		ISSUE CLASS OF TIME									

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WRAL	6pm News (M-F)	6-630p								
		ISSUE CLASS OF TIME									
					09/10/12 to 09/16/12	2x	M-WTF--				
	WRAL			M	09/10/12	:30	6:21 PM	YG01-NC07H	\$2,500.00		2
	WRAL			W	09/12/12	:30	6:14 PM	YG01-NC07H	\$2,500.00		1

Aired Spots      **120**

<u>Gross Total</u>	<b>\$208,200.00</b>	
<u>Agency Commission</u>	<b>\$31,230.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$176,970.00</b>	<b><u>Payment Terms 30 Days</u></b>

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